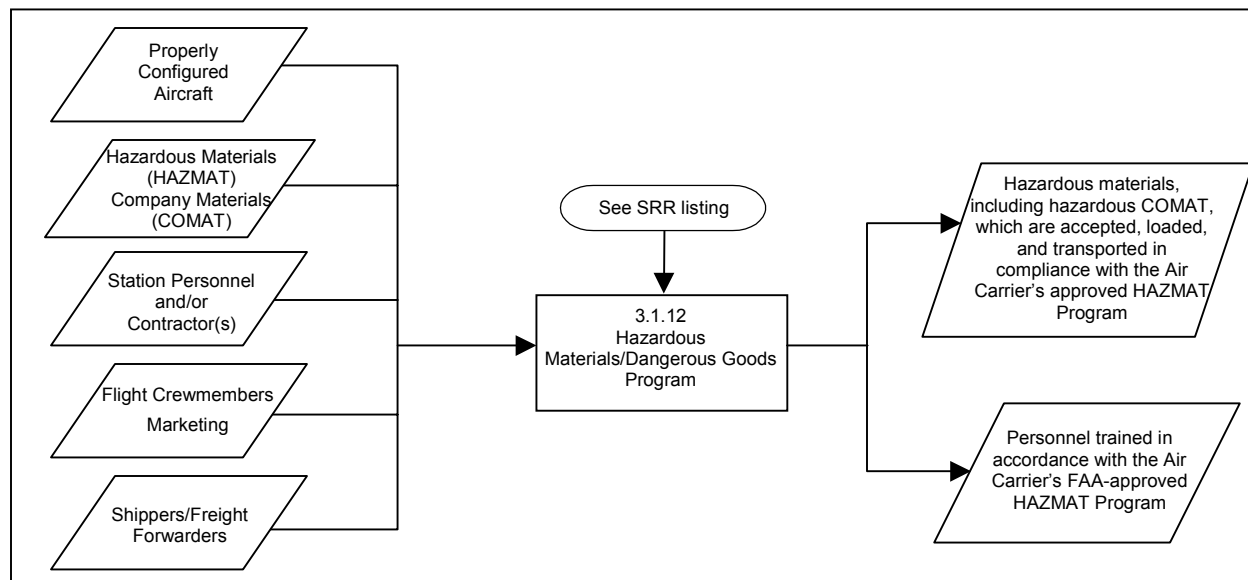


# Safety Attribute Inspection (SAI) Job Aid



## ELEMENT SUMMARY INFORMATION

**Element:** 3.1.12 Hazardous Materials/Dangerous Goods Program

**Purpose of the Element (Air Carrier's Responsibility):** To ensure safety in air transportation when accepting, loading, and transporting hazardous materials/dangerous goods through adherence to an FAA-approved Hazardous Materials/Dangerous Goods program.

**Objective (FAA Responsibility):** To determine if the air carrier's Hazardous Materials/Dangerous Goods Program includes safety attributes.

### Inputs:

- Properly Configured Aircraft
- Hazardous Materials (HAZMAT)
- Company Materials (COMAT)
- Station Personnel and/or Contractor(s)
- Flight Crewmembers
- Marketing
- Shippers/Freight Forwarders

### Outputs:

- Hazardous materials, including hazardous COMAT, which are accepted, loaded, and transported in compliance with the Air Carrier's FAA-approved Hazardous Materials/Dangerous Goods Program
- Personnel trained in accordance with the Air Carrier's FAA-approved Hazardous Materials/Dangerous Goods Program

# Safety Attribute Inspection (SAI) Job Aid

## **Performance Measures:**

- All cargo and COMAT are screened and shipped in compliance with 49 CFR, Part 175.
- Hazardous materials, including hazardous COMAT, are carried in accordance with the Air Carrier's approved Hazardous Materials/Dangerous Goods Program.
- Hazardous Materials/Dangerous Goods are stowed in an appropriate compartment or container.

# Safety Attribute Inspection (SAI) Job Aid

## **SRR:**

- 121.135 (b)(23) Manual Requirements (Contents)
- 121.433 a (a-c) Crewmember Qualifications (Training Required)

## **Other CFRs and/or FAA Guidance:**

- 14 CFR, Part 121.583 (a)(4)(iii) Carriage of persons without compliance with the passengers carrying requirements of this part.
- 49 CFR, Parts 171, 172, 173, 175
- International Air Transport Association (IATA) Dangerous Goods Regulations
- ICAO, Technical Instructions for Safe Transport of Dangerous Goods by Air
- HBAAT 97-08 “Transportation of Oxygen Generators”
- Refer to appropriate Advisory Circulars.
- Legal Interpretations: 7/22/75 to Benjamin M. Wall, “Carriage of Oxygen in Cargo”

# Safety Attribute Inspection (SAI) Job Aid

## SRR SPECIFIC INFORMATION

SRR	Intent	Inspectors
<b>121.135 (b) (23)</b>	To specify the Manual content related to the stowage, handling and PIC notification of hazardous material shipment by air.	<b><i>Certification:</i></b> Operations and PSI <b><i>Surveillance:</i></b> ASI and PSI
<b>121.433a (a)</b>	To require annual hazardous materials training for any person assigned duties for the handling of Hazardous Materials or Dangerous Goods.	<b><i>Certification:</i></b> Operations and PSI <b><i>Surveillance:</i></b> ASI and PSI
<b>121.433a (b)</b>	To require that training records of crewmembers and ground personnel who handle hazardous materials be maintained.	<b><i>Certification:</i></b> Operations and PSI <b><i>Surveillance:</i></b> ASI and PSI
<b>121.433a (c)</b>	When in a foreign country, to require that the Air Carrier provides qualified supervision for the loading and offloading of hazardous materials when performed by cargo personnel who have not met the requirements of 14 CFR 121.433a (a-b).	<b><i>Certification:</i></b> Operations and PSI <b><i>Surveillance:</i></b> Operations and PSI

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 1 – RESPONSIBILITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the HAZMAT Program.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who is responsible for the quality of the Hazardous Materials/Dangerous Goods program.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume, if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the Hazardous Materials/Dangerous Goods program with the person.

*To meet this objective, the inspector will answer the following questions:*

1. Is there a clearly identifiable person who is answerable for the quality of the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If yes, provide the name: If no, explain:
2. Does the person understand the procedures associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Does the person understand the controls associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Does the person understand the interfaces associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Does the person understand the process measurements associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
7a. Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
9. Does the person acknowledge that he/she has responsibility for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
10. Does the person know who has authority to establish and modify the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 2 - AUTHORITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the HAZMAT Program.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who has the authority to establish or modify the Hazardous Materials/Dangerous Goods program.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume, if appropriate).
4. Review the appropriate organization chart.
5. Discuss the Hazardous Materials/Dangerous Goods program with the person.

*To meet this objective, the inspector will answer the following questions:*

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier's policies for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If yes, provide the name: If no, explain:
2. Does the person understand the procedures associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Does the person understand the controls associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Does the person understand the interfaces associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Does the person understand the process measurements associated with the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
6. Is the authority of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
7a. Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
9. Does the person acknowledge that he/she has authority for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
10. Does the person know who has the responsibility for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
11. Are the procedures for delegation of authority clearly documented for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 3 - PROCEDURES ATTRIBUTE

**Objective:** To determine if the air carrier has documented procedures for accomplishing the HAZMAT Program.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Hazardous Materials/Dangerous Goods program to ensure they contain who, what, where, when, and how.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the Hazardous Materials/Dangerous Goods program with appropriate personnel to gain an understanding of the procedures.
4. Observe the Hazardous Materials/Dangerous Goods program to gain an understanding of the procedures.

*To meet this objective, the inspector will answer the following questions:*

1. Do written procedures exist to achieve the desired result of the Hazardous Materials/Dangerous Goods Program:

1.1 Do written procedures exist to ensure that cargo and baggage handlers understand the acceptance, loading, and transportation requirements of incompatible hazardous materials? [SRR 121.135 (b)(23)]

☐ YES      If no, explain:  
☐ NO

1.2 Do written procedures exist to ensure that all personnel who handle cargo and/or baggage have satisfactorily completed hazardous materials training within the past 12 calendar months? [SRR 121.433a (a)]

☐ YES      If no, explain:  
☐ NO

1.3 Do written procedures exist to maintain records indicating satisfactory completion of initial and recurrent HAZMAT training? [SRR 121.433a (b)]

☐ YES      If no, explain:  
☐ NO

1.4 Do written procedures exist to notify the Pilot in Command (PIC) whenever HAZMAT is being transported? [SRR 121.135 (b)(23)]

☐ YES      If no, explain:  
☐ NO

1.5 Do written procedures exist to ensure that COMAT is screened for hazardous materials in accordance with the same procedures that are in place for cargo?

☐ YES      If no, explain:  
☐ NO

1.6 Do written procedures exist to report hazardous materials incidents? [SRR 121.135 (b)(23)]

☐ YES      If no, explain:  
☐ NO

1.7 Do written procedures exist to review all available industry reports of aviation HAZMAT incidents?

☐ YES      If no, explain:  
☐ NO

1.8 Do written procedures exist for determining proper shipper certification? [SRR 121.135 (b)(23)]

☐ YES      If no, explain:  
☐ NO

1.9 Do written procedures exist to assist personnel with HAZMAT recognition? [SRR 121.135 (b)(23)]

☐ YES      If no, explain:  
☐ NO

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 3 - PROCEDURES ATTRIBUTE

1.10 Do written procedures exist to require annual competency checks of all personnel who have been trained in the handling of hazardous materials?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.11 Do written procedures exist to require the supervision of loading and unloading of HAZMAT in foreign countries? [SRR 121.433a (c)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no, explain:  AIR CARRIER DOES NOT CARRY HAZMAT INTERNATIONAL
2. Do the procedures identify: who, what, where, when and how?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain :
3. Are the procedures in compliance with the CFR(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Do the procedures conform to other written guidance? (E.g., Operations Specifications, FAA Orders, Airworthiness Directives, Advisory Circulars, Handbook Bulletins, Directives, and Manufacturer's Recommendations).	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Does the air carrier have the resources to support the written procedures for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
6. If alternate procedures exist for use during irregular conditions, do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no, explain:  No alternate procedures exist for this element
7. Are the procedures published in different manuals relating to the Hazardous Materials/Dangerous Goods Program consistent?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:



# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 4 - CONTROL ATTRIBUTE

**Objective:** To determine if checks and restraints are designed into the HAZMAT Program to ensure a desired result is achieved.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Hazardous Materials/Dangerous Goods program.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the Hazardous Materials/Dangerous Goods program with appropriate personnel to gain an understanding of the controls.
4. Observe the Hazardous Materials/Dangerous Goods program to gain an understanding of the controls.

*To meet this objective, the inspector will answer the following questions:*

1. Are the following checks and restraints built into the HAZMAT Program:

1.1 Are all personnel who handle cargo and/or baggage tested and certified annually in accordance with the Air Carrier's FAA approved Hazardous Materials/Dangerous Goods training program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.2 Does the Air Carrier provide written certification to the Pilot in Command (PIC) whenever HAZMAT is being transported?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.3 Does the Air Carrier provide written certification to the PIC whenever HAZMAT is <b>NOT</b> being transported?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.4 Does the Air Carrier have procedures for notifying the PIC whenever hazardous COMAT is being transported?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.5 Does the Air Carrier inspect the contents of COMAT to identify any hazardous materials?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.6 Does the Air Carrier's culture promote and encourage the reporting of hazardous materials incidents?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.7 Are the Air Carrier's hazardous materials incident reports completed in accordance with 49 CFR, Part 171?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.8 Does the Air Carrier require all incident reports to be reviewed for completeness and accuracy by the responsible official?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.9 Does the Air Carrier designate an individual to obtain and review all available HAZMAT incident reports?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.10 Does the Air Carrier verify proper shopper certification in accordance with 49 CFR, Parts 171 through 175?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.11 Does the Air Carrier ensure that the most recent DOT Hazardous Materials Recognition Card is available to all employees?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 4 - CONTROL ATTRIBUTE

1.12 Does the Air Carrier certify the competency checks of all personnel trained in hazardous materials in its record-keeping system?	<input type="checkbox"/> YES      If no, explain: <input type="checkbox"/> NO
1.13 Does the Air Carrier, when in a foreign country, supervise the loading and offloading of HAZMAT when performed by cargo personnel who have not met the requirements of CFR 121.433a (a-b)? [CFR 121.433a (c)]	<input type="checkbox"/> YES      If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A      AIR CARRIER DOES NOT CARRY HAZMAT INTO FOREIGN COUNTRIES
2. Do the checks and restraints ensure the desired result is achieved for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES      If no, explain: <input type="checkbox"/> NO
3. Does the air carrier have a documented process in their Manual(s) to assess the impacts of changing the checks and restraints for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES      If no, explain: <input type="checkbox"/> NO
4. Does the air carrier have the resources to support the checks and restraints for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES      If no, explain: <input type="checkbox"/> NO

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

**Objective:** To determine if the air carrier measures and assesses its process for the Hazardous Materials/Dangerous Goods Program to identify and correct problems or potential problems.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Hazardous Materials/Dangerous Goods Program.
2. Discuss the Hazardous Materials/Dangerous Goods program with appropriate personnel to gain an understanding of the process measures.
3. Observe the Hazardous Materials/Dangerous Goods program to gain an understanding of the process measures.

*To meet this objective, the inspector will answer the following questions:*

1. <Deleted>

2. Does the air carrier's Hazardous Materials/Dangerous Goods Program include the following process measurements?

2.1 Does the Air Carrier analyze the number of failed competency checks?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.2 Does the Air Carrier analyze the instances in which they have accepted materials prohibited by their Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.3 Does the Air Carrier measure the number of times they have handled (accepted, loaded, and transported) hazardous materials contrary to their Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.4 Does the Air Carrier identify at which stage in its handling process, materials were detected that are prohibited by its Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.5 Does the Air Carrier analyze instances when hazardous materials have created an unsafe condition during flight?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.6 Does the Air Carrier solicit feedback from all employees involved in its Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.7 Does the Air Carrier analyze instances when the PIC was not notified of hazardous material in COMAT shipments?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.8 Does the Air Carrier analyze instances when undeclared hazardous materials were discovered in COMAT?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2.9 Does the Air Carrier use reports of all aviation HAZMAT incidents to improve its Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

3. Does the air carrier document their process measurement methods and results?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Are the air carrier's process measurement methods effective?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Does the air carrier use their process measurement results to improve their program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
6. Are the process measurement results accessible to the FAA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
8. Does the air carrier have the resources to support the process measurement for the Hazardous Materials/Dangerous Goods Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 6 - INTERFACES ATTRIBUTE

**Objective:** To determine if the air carrier identifies and manages the interactions between the HAZMAT Program and the other element processes within the air carrier organization.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Hazardous Materials/Dangerous Goods program.
2. Discuss the Hazardous Materials/Dangerous Goods program with appropriate personnel to gain an understanding of the interfaces.
3. Observe the Hazardous Materials/Dangerous Goods program to gain an understanding of the interfaces.

*To meet this objective, the inspector will answer the following questions:*

1. Are the following interfaces identified for the Hazardous Materials/Dangerous Goods Program:

1.1 Manual Currency (Element 2.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.2 Content Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.3 (Manual) Distribution (Element 2.1.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.4 (Manual) Availability (Element 2.1.4)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.5 Maintenance Program (Element 1.3.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.6 Manuals (System 2.0)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.7 Airman Duties/Flight Deck Procedures (Element 3.1.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.8 Operational Control (Element 3.1.4)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.9 Carriage of Cargo (Element 3.1.8)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.10 Security Program (Element 3.1.10 (k))	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.11 Safety Program (Ground and Flight) (Element 3.1.16)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.12 Flight/Load Manifest/Weight and Balance Control (Element 3.2.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

# Safety Attribute Inspection (SAI) Job Aid

## 3.1.12 Hazardous Materials/Dangerous Goods Program

### SECTION 6 - INTERFACES ATTRIBUTE

1.13 Maintenance Training Program (Element 4.2.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.14 Training of Crewmembers (Element 4.2.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.15 Training of Station Personnel (Element 4.2.6 (b))	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.16 Line Stations [Servicing and Maintenance] (Element 5.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.17 Station Facilities (Element 5.1.5)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.18 Director of Safety (Element 7.1.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
1.19 Shippers and Freight Forwarders	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2. List any additional interfaces identified:		
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Are the interfaces between the Hazardous Materials/Dangerous Goods Program and other programs treated consistently in the Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain: